



## Dr. Amr Gafar

24 Ali Amin , Nasr City ,, 5th floor, Cairo, Egypt -

# INVOICE

Bill To

**ahmed mahmoud ahmed mohamed**

01069882480@amrgafar.com

01069882480

#	INV-07716
Invoice Date	08-01-2025
Due Date	08-01-2025
Due Amount	£450.00
Payment Method	Vodafone Cash
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session	1	£450		£450.00

Sub Total **£450.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £450.00**

### Customer Note

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### Terms & Conditions

Please pay us your amount in 15 days. Otherwise 12% interest will be applied.